

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

DUPLICATE INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER - CA 7
Estimate Number	1403

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	394346-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Order #	394346
Alt Order #	06353867
Order Flight	09/28/12 - 10/07/12

IDB #	12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	40	M-F 7p-730p	7p-730p		10/01/12 to 10/07/12	4x	MT-TF--				
	40			M	10/01/12	:30	7:29 PM	2012uscc005	\$2,000.00		3
	40			Tu	10/02/12	:30	7:00 PM	2012uscc005	\$2,000.00		1
	40			Th	10/04/12	:30	7:25 PM	2012uscc005	\$2,000.00		2
	40			F	10/05/12	:30	7:25 PM	2012uscc005	\$2,000.00		5
6	40	M-F 730p-8p	M-F 730p-8p		10/01/12 to 10/07/12	4x	MT-TF--				
	40			M	10/01/12	:30	7:54 PM	2012uscc005	\$3,000.00		2
	40			Tu	10/02/12	:30	7:45 PM	2012uscc005	\$3,000.00		3
	40			Th	10/04/12	:30	7:54 PM	2012uscc005	\$3,000.00		5
	40			F	10/05/12	:30	7:41 PM	2012uscc005	\$3,000.00		1
7	40	Su 8a-9a	8a-9a		10/01/12 to 10/07/12	1x	-----1				
	40			Su	10/07/12	:30	7:59 AM	2012uscc005	\$1,000.00		1

Aired Spots**9**Aired Gross**\$21,000.00**Agency Commission**\$3,150.00**Net Amount Due**\$17,850.00****Payment Terms 30 Days**